

EXHIBIT A

Schedule of Claims Subject to the Two Hundred Forty-Third Omnibus Objection

TWO HUNDRED FORTY-THIRD OMNIBUS OBJECTION

Exhibit A – Satisfied Claims

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM # | ASSERTED CLAIM AMOUNT |
|---|---|------------|-------------|---|---------|--------------------------|
| 1 | EST ELECTRICAL CONTRACTORS & ENGINEERS CORP PO BOX 739 MERCEDITA, PR 00715 Reason: Liabilities associated with the claim have been paid by PREPA in full | 6/7/2018 | 17-03283 | PUERTO RICO ELECTRIC POWER AUTHORITY | 49439 | \$135,466.00 |
| 2 | EST ELECTRICAL CONTRACTORS & ENGINEERS CORP. PO BOX 739 MERCEDITA, PR 00715 Reason: Liabilities associated with the claim have been paid by PREPA in full | 6/7/2018 | 17-03283 | PUERTO RICO ELECTRIC POWER AUTHORITY | 49454 | \$19,839.50 |
| 3 | EST ELECTRICAL CONTRACTORS & ENGINEERS CORP. PO BOX 739 MERCEDITA, PR 00715 Reason: Liabilities associated with the claim have been paid by PREPA in full | 6/7/2018 | 17-03283 | PUERTO RICO ELECTRIC POWER AUTHORITY | 49561 | \$194,800.00 |

* - Indicates claim contains unliquidated and/or undetermined amounts.